

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
SINGLE TRANSACTION

(For reporting requests described in Part 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

A		1		5	
MONTH		YEAR		6	
RSN		10		15	
RTP		18		27	
CLASS		28		FILING	
TAG		70		80	

This report required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part (769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503

1a. Identify firm submitting this report:

Name: **M/S Gates Export Corp.**
Address: **990 South Broadway**
City, State and ZIP: **Denver, CO 80209**
Country (If other than USA):
Telephone: **(303) 744-1911**
Firm Identification No. (If known): **84-0402737**

Specify firm type:

- ☒ Exporter
☐ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☐ Other

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BXA (attach form letter that was returned with deficient report)
☐ Report on behalf of the person identified in Item 2
☐ Dual report on behalf of self and the person identified in Item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary):

Name
Address
City, State and ZIP
Country (if other than USA):
Type of firm: (see list in Item 1a)
Firm Identification No. (if known):

3. Identify exporting firm, unless same as Item 1a or 2:

Name: **ABN - Ambro Bank**
Address
City, State and ZIP
Country (if other than USA):
Firm Identification No. (if known): **111063**

4. (a) Name of boycotting country from which request originated:

Bahrain
(b) Name of country directing inclusion of request, if different from (a) above:

5. Name of country or countries against which request is directed:

Israel

6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):

LTC No, 1970470, IO-470811, OTSC/4392/97

7. Date firm received request: (use digits for month/day/year)

9/23/97

8. Specify type(s) of document conveying the request:

- ☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
☐ Unwritten, not otherwise provided for (make transcript of request and submit copies)

☒ Letter of credit

- ☐ Requisition/purchase order/accepted contract/shipping instruction
☐ Bid invitation/tender/proposal/trade opportunity
☐ Questionnaire (not related to a particular dollar value transaction)
☐ Other written (specify)

Submit two copies of each document or relevant page in which the request appears

9. Decision on request: (Check one)

- ☒ Have not taken and will not take the action requested.
☐ Have taken or will take the action requested.
☐ Have taken or will take the action requested and claim it is subject to a grace period (attach detailed explanation).

☐ Have taken or will take the action requested but in a modified for (attach detailed explanation).

☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Export Administration of the decision within ten days after decision is made.

Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.

10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)

1. ☒ I (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:
☒ Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.)
☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential.
2. ☐ I (we) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink: James E. Nelson Type or print **James E. Nelson** Date **1/23/98**

11. Describe the commodities or technical data involved, and specify quantity and value:

Vice President



DATE: 21OCT1997

BENEFICIARY:
M/S GATES EXPORT CORPORATION
990 SOUTH BROADWAY
DENVER, COLORADO 80209

ISSUING BANK:
ABN AMRO BANK N.V.
GOVERNMENT ROAD
P.O. BOX 350
MANAMA, BAHRAIN

ISSUING BANK'S IRREVOCABLE L/C NO.: I970470
OUR REFERENCE NUMBER: E973595

AMENDMENT SEQUENCE NUMBER: 1

AT THE REQUEST OF ISSUING BANK INDICATED ABOVE WE ENCLOSE HERewith AN AMENDMENT TO THEIR LETTER OF CREDIT ESTABLISHED IN YOUR FAVOR.

THIS AMENDMENT MUST BE CONSIDERED AN INTEGRAL PART OF THE LETTER OF CREDIT. DOCUMENTS RECEIVED NOT IN COMPLIANCE WITH THIS AMENDMENT WILL BE CONSIDERED DISCREPANT.

THIS IS TO ADVISE YOU THAT, PURSUANT TO THE EXPORT ADMINISTRATION REGULATIONS, WE ARE REQUIRED BY LAW TO REPORT THIS LETTER OF CREDIT TO THE DEPARTMENT OF COMMERCE.

IF YOU SHOULD HAVE ANY QUESTIONS, PLEASE CONTACT MS. DENISE QUICK AT 212-503-2922.

ABN AMRO BANK N.V.

MSGACK DWS765I Auth OK, key B1970715B2DE1EB3, ABNAUS** ABNABHBM record
Basic Header F 01 ABNAUS33AXXX 7709 403909
Application Header O 799 1139 970928 ABNABHBMAXXX 2706 214888 970928 0439 N
*ABN AMRO BANK N.V.
*MANAMA

User Header Service Code 103:
Bank. Priority 113:
Msg User Ref. 108:
Info. from CI 115:

01

TRN *20 : I970470
Related Reference 21 : R973595
Narrative *79 : .

ATTN: TRADE SERV DEPT

SUB: LC I970470 FOR USD.11,030.69 DTD 18.9.97
F/O GATES EXPORT CORP

RE YR MT 799 MSG DTD 27.9.97, WE AMEND THE ABOVE
LC AS FOLLOWS :

1- PAGE 1, UNDER COMMERCIAL INVOICE DELETE:
.....CONFIRMING THAT THE GOODS ARE NOT OF
ISRAELI ORIGIN NOR DO THEY CONTAIN ANY ISRAELI
METERIAL.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

REGARDS

Trailer : MAC:7EE8EA19
CHK:6CC16F632400

DATE: 23SEP1997

BENEFICIARY:
M/S GATES EXPORT CORPORATION
990 SOUTH BROADWAY
DENVER, COLORADO 80209

ISSUING BANK:
ABN AMRO BANK N.V.
GOVERNMENT ROAD
P.O. BOX 350
MANAMA, BAHRAIN

ISSUING BANK'S IRREVOCABLE L/C NO.: I970470
OUR REFERENCE NUMBER: E973595
AMOUNT: USD 11,030.69
EXPIRY DATE: 14DEC1997

AT THE REQUEST OF THE ISSUING BANK INDICATED ABOVE, WE ARE PLEASED TO
ENCLOSE THEIR LETTER OF CREDIT ESTABLISHED IN YOUR FAVOR.

THIS LETTER OF CREDIT CALLS FOR US TO SEND THE LETTER OF CREDIT TO A
SECOND ADVISING BANK. IN ORDER TO SAVE YOU TIME AND BANK FEES, WE
HAVE SENT THE LETTER OF CREDIT DIRECTLY TO YOURSELVES. IF THIS IS A
PROBLEM, PLEASE CONTACT US AND WE WILL FORWARD A COPY OF THE LETTER OF
CREDIT DIRECTLY TO THE SECOND ADVISING BANK.

WE CONFIRM THE CREDIT AND THEREBY UNDERTAKE THAT ALL DOCUMENTS
PRESENTED TO US AS SPECIFIED WILL BE DULY HONORED BY US ON THE FOURTH
"WORKING DAY" (ANY DAY OTHER THAN A SATURDAY OR A SUNDAY OR ANY OTHER
DAY IN WHICH BANKS IN NEW YORK ARE AUTHORIZED BY LAW TO CLOSE)
FOLLOWING OUR NOTICE TO ISSUING BANK THAT DOCUMENTS ARE IN ORDER, IF
PRESENTED AT OUR COUNTERS ON OR BEFORE THE EXPIRATION DATE.

KINDLY NOTE THAT CREDIT CONDITIONS CALL FOR OUR BANK CHARGES TO BE FOR
YOUR ACCOUNT CONSEQUENTLY AT TIME OF NEGOTIATION/DUE DATE SUCH CHARGES
WILL BE DEDUCTED FROM PROCEEDS

A DISCREPANCY FEE OF USD75.00 WILL BE DEDUCTED FROM PROCEEDS IF
DOCUMENTS ARE PRESENTED WITH DISCREPANCIES.

WHEN PRESENTING DOCUMENTS, PLEASE SUBMIT A SET OF COPIES OF ALL
ORIGINAL DOCUMENTS FOR OUR FILES.

PLEASE SEND YOUR DOCUMENTS TO ABN AMRO BANK N.V. NEW YORK BRANCH, 335
MADISON AVENUE, 16TH FLOOR, NEW YORK, NY 10017 ATTN: L/C DEPT. AND,
IN ORDER TO EXPEDITE PAYMENT, INCLUDE THE FOLLOWING INFORMATION ON THE
FRONT OF YOUR COVERLETTER:

* SEE NEXT PAGE *

CONTINUATION OF L/C REFERENCE E973595

- OUR REFERENCE NUMBER
- ISSUING BANK'S L/C NO.
- DRAFT AMOUNT
- NAME AND PHONE NUMBER OF PERSON WE CONTACT IN CASE OF NEED
- WIRE TRANSFER PAYMENT INSTRUCTIONS.

SHOULD YOU HAVE ANY QUESTIONS CONCERNING CLARIFICATION, AMENDMENTS, OR PREPARATION OF DOCUMENTS FOR THIS LETTER OF CREDIT PLEASE CALL MS. DENISE QUICK AT (212) 503-2922.

IF YOU ARE UNABLE TO COMPLY WITH ANY OF THE TERMS OF THE LETTER OF CREDIT PLEASE CONTACT THE APPLICANT.

ALL DRAFTS SHOULD CONTAIN A REFERENCE TO THE NO. OF THIS ADVICE.

ORIGINAL LETTER OF CREDIT AND ALL SUBSEQUENT AMENDMENTS MUST BE PRESENTED WITH DOCUMENTS FOR NEGOTIATIONS.

THE ATTACHED LETTER OF CREDIT IS SUBJECT TO THE 'UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS (1993 REVISION), INTERNATIONAL CHAMBER OF COMMERCE, PUBLICATION NO. 500'.

ABN AMRO BANK N.V.

Deco Helen M Cabrera

Bahrain Car Park and Commercial Centre
Al-Furda Avenue, Manama, Bahrain
P.O. Box 350
Phone : 255420
Telex : 8356
Swift : ABNABHBM

DATE: 18SEP97

IRREVOCABLE DOCUMENTARY CREDIT NUMBER I970470

ADVISING BANK:

ABN AMRO BANK N.V.
500 PARK AVENUE
NEW YORK, N.Y. 10022
UNITED STATES

APPLICANT:

M/S.OILFIELD AND TECHNICAL SUPPLIES
CENTRE W.L.L.
P.O. BOX 2877, BAHRAIN.

BENEFICIARY:

M/S. GATES EXPORT CORPORATION
990 SOUTH BROADWAY, DENVER
COLORADO 80209
U.S.A

AMOUNT USD *****11,030.69

ELEVEN THOUSAND THIRTY 69/100 USD

EXPIRY DATE/PLACE: 14DEC97 U.S.A

WE HEREBY ISSUE IN FAVOUR OF BENEFICIARY THIS IRREVOCABLE DOCUMENTARY CREDIT WHICH IS AVAILABLE BY PAYMENT WITH YOURSELVES AGAINST PRESENTATION OF BENEFICIARY'S DRAFT AT SIGHT DRAWN ON YOURSELVES FOR 100 PERCENT OF THE INVOICE VALUE ACCOMPANIED BY THE FOLLOWING DOCUMENTS:

COMMERCIAL INVOICE IN FIVE COPIES
IN ARABIC OR ENGLISH DULY SIGNED BY BENEFICIARIES ON C.F.R. BASIS
CONFIRMING THAT THE GOODS ARE NOT OF ISRAELI ORIGIN NOR DO THEY
CONTAIN ANY ISRAELI MATERIAL. ALSO SHOWING ORIGIN AND THE NAME OF
THE PRODUCER OF THE MERCHANDISE.

FULL SET OF CLEAN ON BOARD MARINE BILLS OF LADING ISSUED
TO ORDER AND BLANK ENDORSED MARKED FREIGHT PREPAID
AND NOTIFY APPLICANT.
INSURANCE COVERED BY APPLICANT.

-- Page 1 --

SEP 19 041023



Bahrain Car Park and Commercial Centre
Al-Furda Avenue, Manama, Bahrain
P.O. Box 350
Phone : 255420
Telex : 8356
Swift : ABNABHBM

PACKING LIST IN 5 FOLD.

SHIPPING MARKS: OTSC/4392/97

COVERING SHIPMENT OF:-
INDUSTRIAL HOUSE AS PER ORDER OTSC/4392/97

C.F.R. BAHRAIN

FROM U.S.A TO BAHRAIN NOT LATER THAN 14DEC97

SPECIAL INSTRUCTIONS:

- 1- SIGNED CERTIFICATE ISSUED BY OWNER OR MASTER OF CARRYING VESSEL CERTIFYING THAT THE VESSEL CARRYING THE GOODS IS PERMITTED TO ENTER THE PORTS OF BAHRAIN ACCORDING TO MARITIME RULES AND PORT REGULATIONS. SUCH CERTIFICATE ALSO CERTIFY THAT THE VESSEL BELONGS TO A CONFERENCE LINE.
- 2- COUNTRY OF ORIGIN MUST BE MARKED ON PRODUCTS/CARTONS.
- 3- INVOICE MUST SHOW MANUFACTURERS NAME AND ADDRESS.
- 4- COPY OF INVOICE AND B/L MUST BE SENT TO OPENER IMMEDIATELY AFTER SHIPMENT.
- 5- INVOICE MUST SHOW TOTAL NUMBER OF GOODS, PACKAGES, GROSS AND NET WEIGHT.
- 6- INVOICE MUST SHOW HARMONISED SYSTEM COMMODITY CODE NUMBER.
- 7- CERTIFICATE OF ORIGIN AND LEGALISATION OF DOCUMENTS NOT REQUIRED.
- 8- BENEFICIARY IS ALLOWED TO WITHDRAW EXCESS OF LC AMOUNT TO COVER THE ACTUAL FREIGHT CHARGES AGAINST PRODUCTION OF ORIGINAL FREIGHT RECEIPT.
- 9- INVOICE MUST SHOW DEDUCTION OF 2 PCT BEING DISCOUNT DUE TO OPENER.

PARTIAL SHIPMENTS PERMITTED

TRANSHIPMENTS PERMITTED

DOCUMENTS TO BE PRESENTED WITHIN 15 DAYS AFTER
THE DATE OF SHIPMENT BUT WITHIN THE VALIDITY OF THE CREDIT.



ABN-AMRO Bank

بنك هولندا العام

Bahrain Car Park and Commercial Centre
Al-Furda Avenue, Manama, Bahrain
P.O. Box 350
Phone : 255420
Telex : 8356
Swift : ABNABHBM

ALL BANKING CHARGES OUTSIDE BAHRAIN FOR THE ACCOUNT OF BENEFICIARY.

ADVISE THROUGH:
NORWEST BANK
1700 BROADWAY
DENVER, CO 80274-0085
SWIFT NO. UBDNUS55

REIMBURSEMENT: THE NEGOTIATING BANK MAY REIMBURSE ITSELF ON
ABN AMRO BANK NEW YORK,
THREE WORKING DAYS AFTER THEIR SWIFT / TELEX
ADVICE TO US OF NEGOTIATION OF THE DOCUMENTS IN CONFORMITY WITH THE TERMS
OF THE CREDIT.

WHEN CLAIMS ARE ROUTED THROUGH NEGOTIATING BANK'S CORRESPONDENTS, THE
NEGOTIATING BANK SHOULD CLEARLY INDICATE THIS IN THEIR ADVICE TO US.

ADVISING BANK HAS BEEN REQUESTED TO ADVISE BENEFICIARY
ADDING ITS CONFIRMATION.

WE UNDERTAKE THAT DRAFTS DRAWN AND PRESENTED IN CONFORMITY WITH THE
TERMS OF THIS CREDIT WILL BE DULY HONORED. DRAFTS MUST BE MARKED
AS DRAWN UNDER THIS CREDIT.

THIS DOCUMENTARY CREDIT IS SUBJECT TO THE UNIFORM CUSTOMS AND PRACTICE
FOR DOCUMENTARY CREDITS (1993 REVISION THE INTERNATIONAL CHAMBER OF
COMMERCE PUBLICATION NO. 500).

YOURS FAITHFULLY
ABN AMRO BANK N.V.
BAHRAIN BRANCH

[Handwritten signature]
[Circular stamp: DT] *[Circular stamp: DT]*

-- End of Form --

MT 8799

Free Format

Page 00001
Func NYPR700

MSGACK DWS765I Auth OK, key B1970715B2DE1EB3, ABNAUS** ABNABHBM record
Basic Header F 01 ABNAUS33AXXX 7709 403909
Application Header O 799 1139 970928 ABNABHBMAXXX 2706 214888 970928 0439 N
*ABN AMRO BANK N.V.
*MANAMA

User Header Service Code 103:
Bank. Priority 113:
Msg User Ref. 108:
Info. from CI 115:

TRN *20 : I970470
Related Reference 21 : R973595
Narrative *79 : .

ATTN: TRADE SERV DEPT

.
SUB: LC I970470 FOR USD.11,030.69 DTD 18.9.97
F/O GATES EXPORT CORP

.
RE YR MT 799 MSG DTD 27.9.97, WE AMEND THE ABOVE
LC AS FOLLOWS :

.
1- PAGE 1, UNDER COMMERCIAL INVOICE DELETE:
.....CONFIRMING THAT THE GOODS ARE NOT OF
ISRAELI ORIGIN NOR DO THEY CONTAIN ANY ISRAELI
METERIAL.

.
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

.
REGARDS

Trailer : MAC:7EE8EA19
CHK:6CC16F632400

Shipper/Exporter (complete name and address) M/S. GATES EXPORT CORPORATION 990 SOUTH BROADWAY DENVER, CO 80209 U.S.A.			Booking No. 000919485	
Consignee (complete name and address) TO ORDER			Export references	
Notify Party (complete name and address) M/S OILFIELD AND TECHNICAL SUPPLIES CENTRE W.L.L. P.O. BOX 2877 BAHRAIN			Forwarding agent - references J.E.S. FORWARDING INC. FMC#4431 150 BROADWAY TEL:212-385-2075 NEW YORK, NY 10038 FAX 2123852070	
			Point and Country of Origin KS	
			Domestic routing/export instructions	
*Precarriage by			*Place of Receipt	
Vessel SL IBERIA			Voy No. 713E	
Port of Loading BAHRAIN			*Place of Delivery	
			Onward inland routing	

CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE		
Container No./Seal No. Marks and Numbers	No. of Containers or pkgs.	Kind of packages; description of goods	Gross Weight	Measurement
OTSC/4392 97 MAEU2356868 ML-US1484737	7	CFS / CFS FREIGHT PREPAID PALLETS INDUSTRIAL HOSE "INDUSTRIAL HOUSE AS PER ORDER OTSC/ 4392/97 DOCUMENTARY CREDIT NO. 1970470 COMM CODE: 8900 4000000000	KGS 1730.480	CBM 5.460

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES
IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.

DESCRIPTION CONTRARY TO U.S. LAW PROHIBITED.	Rate	Unit	Prepaid	Collect
BASE FRT	170.00	USD	/CBM OR CF	928.20
B.A.F.	2.82	USD	SC	15.40
T.H.C.	15.50	USD	SC	84.63
STUFFING CONTRIBU.	28.50	USD	SC	155.61
WHARFAGE CHARGE		USD	SURCHRG LS	10.00

LADEN ON BOARD SL IBERIA /713E AT HOUSTON ON DEC 07 1997	
Declared Value Charges (see clause 6) for Declared Value of US \$	Total Prepaid USD 1193.84
Number of Original B(s)/L 3/THREE	Total Collect
Place of Issue NEW YORK	Date DEC 07 97

* Applicable only when document used as a Combined Transport Bill of Lading

MAERSK INC AS AGENTS FOR THE CARRIER

As Agent(s) only



M/S.GATES EXPORT CORPORATION

990 SOUTH BROADWAY,
DENVER, COLORADO 80209 U.S.A.

CHARGE TO
CARGADOA

SHIP TO
EMBARQUEA

OILFIELD & TECHNICAL
SUPPLIES CENTRE W L L
PO BOX 2877
STATE OF BAHRIN
007

INVOICE

REFERENCE NO.
IO 0470811
NO. DE REFERENCIA

MKT	PAGE
Y	1
MERC	PACINA
12 01 97	
INVOICE DATE FECHA FACTURA	
SHIP DATE	
FECHA EMBARCADO	
10 06 97	
REQUEST DATE FECHA SOLICITADA	
RECEIVE DATE FECHA RECIBIDA	
09 04 97	

CUSTOMER CUSTOMER DATE
05409 09 02 97
CLIENTE FECHA CLIENTE

OTSC/4392/97
CUSTOMER ORDER NUMBER
NUMERO DE PEDIDO

CODE MAIL SEQ
CLAVE

ROUTING (RUTA) CHARGES (CARGOS)
OCEAN FREIGHT PREPAID

DISTRICT (DISTRITO)
6307-100-P

ORDERED	U/M	DESCRIPTION	PRODUCT NUMBER	BACK ORD	SHIPPED	UNIT PRICE	TOTAL
ORDENADO	UNIDAD	DESCRIPCION	NO. DE PRODUCTO	EMB. POSTERIOR	EMBARCADO	PRECIO UNIDAD	
ZONE 26 * FINAL DEST: BAHRIN * L/C#- I970470 REF#-E973595 * GATES IS A GLOBAL COMPANY WITH INVENTORY SOURCED WORLDWIDE. * MARKS: OTSC/4392/97 OILFIELD & TECHNICAL SUPPLIES CENTRE W L L PO# OTSC/4392/97 L/C#:- I970470 REF# - E973595 * INDUSTRIAL HOSE AS PER ORDER OTSC/4392/97 * MANUFACTURERS: M/S. GATES EXPORT CORPORATION 990 SOUTH BROADWAY DENVER, COLORADO 80209 U.S.A. * WE THE UNDERSIGNED DECLARE THIS INVOICE TO BE CORRECT IN EVERY RESPECT AND THAT THE GOODS DESCRIBED HEREON ARE THE PRODUCTS OF THE INDUSTRY SHOWN BELOW. GATES EXPORT CORPORATION <i>M. Haddad</i> CHIEF CLERK * THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVISION CONTRARY TO U.S. LAW PROHIBITED. NLR-EAR99 12 LENGTHS 1/2IN X 132 FT.							
REMIT TO (REMITIR AL)							INVOICE TOTAL
TERMS (CONDICIONES DE PAGO)							FACTURA TOTAL



M/S.GATES EXPORT CORPORATION

990 SOUTH BROADWAY,
DENVER, COLORADO 80209 U.S.A.

CHARGE TO
CARGADORA

SHIP TO
EMBARQUEA

OILFIELD & TECHNICAL
SUPPLIES CENTRE W L L
PO BOX 2877
STATE OF BAHRAIN
007

INVOICE

REFERENCE NO.
IO 0470811
NO. DE REFERENCIA

MARK	PAGE
Y	2
MERC	PACINA
12 01 97	
INVOICE DATE	
FECHA FACTURA	
SHIP DATE	
10 06 97	
REQUEST DATE	
FECHA SOLICITADA	
RECEIVE DATE	
09 04 97	
FECHA RECIBIDA	

CUSTOMER	CUSTOMER DATE
05409	09 02 97
CLIENTE	FECHA CLIENTE
OTSC/4392/97	
CUSTOMER ORDER NUMBER	
NUMERO DE PEDIDO	
CODE	MAN SEQ
CLAVE	

ROUTING (RUTA)	CHARGES (CARGOS)	DISTRICT (DISTRITO)
OCEAN FREIGHT PREPAID		6307-100-P

ORDERED	U/M	DESCRIPTION	PRODUCT NUMBER	BACK ORD	SHIPPED	UNIT PRICE	TOTAL
ORDENADO	UNIDAD	DESCRIPCION	NO. DE PRODUCTO	EMB. POSTERIOR	EMBARCADO	PRECIO UNIDAD	
SCHEDULE B 4009.20.0000							
1584	FT	1/2XREEL BLACK 205MB	3605 0657		1560	1.4231	2,220.04
		MADE IN U.S.A	1560				
2500	FT	3/4X50 BLACK 205MB	3605 0661		2500	1.6559	4,139.75
		MADE IN U.S.A	2500				
2500	FT	3/4X50 RED 205MB	3605 0714		2300	1.8547	4,265.81
		MADE IN U.S.A	2300				
SUBTOTAL							10,625.60
MADE IN U.S.A							
6360							
\$10,625.60							
2% DISCOUNT							212.51
TOTAL							
MADE IN U.S.A							
6360							
\$10,625.60							

NUMBER OF PIECES = 7

NET WEIGHT = 3,605

GROSS WEIGHT = 3,815

REMIT TO (REMITIR AL)

TERMS (CONDICIONES DE PAGO)

L/C

INVOICE TOTAL

10,413.09

FACTURA TOTAL

GATES EXPORT CORPORATION		EXPORT PACKING LIST		REPORT NO. DIO7OQ-R01			
TO ACCOMPANY AND BECOME A PART OF INVOICE AND SHIPPING NO. IO 0470811		MARKS: OTSC/4392/97 OILFIELD & TECHNICAL SUPPLIES CENTRE W L L PO# OTSC/4392/97 L/C#: - 1970470 REF# - E973595		PAGE NO. 1			
CUSTOMER ORDER NO.		CHARGE TO OILFIELD & TECHNICAL SUPPLIES CENTRE W L L PO BOX 2877 STATE OF BAHRAIN U A E		INDUSTRIAL HOSE AS PER ORDER OTSC/4392/97			
ROUTING (CA=ARFW)		03 TRUCK/OCEAN					
PKG NBR	PKG TYPE	QTY	PRODUCT NUMBER	DESCRIPTION	SCHEDULE B NUMBER	P.O. NUMBER	ORDER NUMBER
2-3 SEE		PKG# 1		3PLTS-46CTNS			
1	PALLET	2300	36050661	3/4X50 BLACK 205MB	4009.20.0000	OTSC/4392/97	0470811
1PLT-8CTNS							
4	PALLET	200	36050661	3/4X50 BLACK 205MB	4009.20.0000	OTSC/4392/97	0470811
		200	36050714	3/4X50 RED 205MB	4009.20.0000	OTSC/4392/97	0470811
#6 SEE		PKG# 5		2PLTS-2CTNS			
5	PALLET	2100	36050714	3/4X50 RED 205MB	4009.20.0000	OTSC/4392/97	0470811

GATES EXPORT CORPORATION		EXPORT PACKING LIST		REPORT NO. DIO7OQ-R01					
TO ACCOMPANY AND BECOME		MARKS: OTSC/4392/97		PAGE NO. 2					
A PART OF INVOICE AND		OILFIELD & TECHNICAL SUPPLIES							
SHIPPING NO. IO 0470811		CENTRE W L L							
		PO# OTSC/4392/97		INDUSTRIAL HOSE AS PER ORDER OTSC/4392/97					
CUSTOMER ORDER NO.		L/C#:- 1970470							
		REF# - E973595							
CHARGE TO									
OILFIELD & TECHNICAL									
SUPPLIES CENTRE W L L									
PO BOX 2877									
STATE OF BAHRAIN									
U A E									
03									
ROUTING (CA=ARFW)		TRUCK/OCEAN							
PKG	PKG	QTY	PRODUCT	DESCRIPTION	SCHEDULE B	P.O. NUMBER	ORDER		
NBR	TYPE		NUMBER		NUMBER		NUMBER		
1PLT-6CTNS									
7	PALLET	1560	36050657	1/2XREEL BLACK 205MB	4009.20.0000	OTSC/4392/97	0470811		
		PKG		DIMENSIONS	CUBIC	NET	NET	GROSS	GROSS
		NBR			FEET	LBS	KILOS	LBS	KILOS
		1		**00606003	60.6	1380	625.97	1470	666.79
		4		30X30X46	24.0	242	109.77	272	123.38
		5		**00572002	57.2	1281	581.06	1341	608.28
		7		44X44X46	51.5	702	318.43	732	332.04
GRAND TOTALS		PIECES		CUBIC FT.	NET WGT	GR. WGT			

GATES EXPORT CORPORATION

EXPORT PACKING LIST

REPORT NO. DIO7OQ-R01

TO ACCOMPANY AND BECOME
A PART OF INVOICE AND
SHIPPING NO. IO 0470811

MARKS: OTSC/4392/97
OILFIELD & TECHNICAL SUPPLIES
CENTRE W L L
PO# OTSC/4392/97
L/C#: - I970470
REF# - E973595

PAGE NO. 3
11/25/97

CUSTOMER ORDER NO.

INDUSTRIAL HOSE AS PER ORDER OTSC/4392/97

CHARGE TO
OILFIELD & TECHNICAL
SUPPLIES CENTRE W L L
PO BOX 2877
STATE OF BAHRAIN
U A E

ROUTING (CA=ARFW) 03 TRUCK/OCEAN

7 193.3 3605.00 3815.00

THE ABOVE ORDER CONTAINS THE FOLLOWING SCHEDULE B NUMBERS.

4009.20.0000

END OF PACKING LIST